Schedule B: Expenditures

Friends of Sandy	Status:	
Committee Type:	State House	Statutory Due Date
County:	Black Hawk	Adjusted Due Date
District:	63	Filed Date
Committee Code:	1878	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Adjusted
Statutory Due Date	7/19/2012
Adjusted Due Date	
Filed Date	7/19/2012 12:08:25 PM
Postmark Date	
Amendment Date	2/16/2015 2:10:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2012	Check # N/A	Karen's Print Rite 2515 Falls Ave. Waterloo, IA 50701	Printing & Reproduction	\$70.62
Campaign Bu	usiness Cards			
5/26/2012	Check # 1035	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,042.55
Notepads		•	•	
5/30/2012	Check # N/A	Constant Contact 1601 Trapelo Rd Walltham, MA 02451	Printing & Reproduction	\$15.00
Newsletter		•	•	
5/31/2012	Check # N/A	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$90.00
5/31/2012	9161 Check # 1034	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Consultant Services	\$50.00
Campaign so	hool	•		
5/31/2012	Check # N/A	Walmart 2700 4th St SW Waverly, IA 50677	Office Supplies	\$5.86
Card Stock	•	•	-	
6/4/2012	Check # N/A	Walmart 525 Brandilynn Blvd Cedar Falls, IA 50613	Office Supplies	\$25.55
Storage cont	ainers	•	•	
6/12/2012	Check # 1036	Shell Rock 4th of July 110 2nd Ave SW Waverly, IA 50677	Advertising	\$100.00
Radio advert	ising-KWAY			
6/18/2012	Check # N/A	CompAndSave.com 12330 NE Marx St Portland, OR 97230	Printing & Reproduction	\$50.71
Ink				
6/22/2012	Check # N/A	Janesville Post Office 401 Main St Janesville, IA 50647	Postage, Shipping, Delivery	\$45.00
Stamps				

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status:	Adju	uste
Committee Type:	State House	Statutory Due	P Date 7/19/2012	
County:	Black Hawk	Adjusted Due	Date	
District:	63	Filed Date	7/19/2012 12:08:25 I	РМ
Committee Code:	1878	Postmark Date	e	
Political Party:	Republican	Amendment D	Date 2/16/2015 2:10:20 P	M

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/22/2012	Check # N/A	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$99.99
Paper and Er	nvelopes			
6/25/2012	Check # 1037	Northeast Security Bank 108 N Carpenter P.O. Box 269 Sumner, IA 50674	Advertising	\$25.00
Parade costs	1			
6/27/2012	Check # 1039	Karen's Print Rite 2515 Falls Ave. Waterloo, IA 50701	Campaign Merchandise	\$277.13
Campaign Ca	ards			
7/2/2012	Check # N/A	Constant Contact 1601 Trapelo Rd Walltham, MA 02451	Printing & Reproduction	\$15.00
Newsletter		•	•	
7/9/2012	Check # N/A	Walmart 2700 4th St SW Waverly, IA50677	Postage, Shipping, Delivery	\$90.00
Stamps				
7/11/2012	Check # N/A	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
Transfer from	n Pay Pal			

Total Amount	\$2,003.44
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